

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Miller Trucking and Excavating
Date: March 12, 2014
Number: 2014-052

Miller Trucking and Excavating is entitled to payment in the amount of \$11,170.19 for an emergency water main repair at 38th Street and 24th Avenue. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Miller Trucking and Excavating was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Miller Trucking and Excavating in the amount of \$11,170.19.

Vendor: Miller Trucking and Excavating
Payment Amount: \$11,170.19
Account Chargeable:
Fund: 501 Water Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Collection Maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition Number: R004470

Submitted by: Randall D. Tweet, Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, City Manager

Miller Trucking & Excavating
3303 John Deere Road
Silvis, IL 61282

INVOICE



TRUCKING & EXCAVATING

Phone: 309-755-7644
Fax: 309-796-2967

Invoice: 120157
Invoice Date: 2/26/2014

Bill To:	Project Details:
City of Rock Island 1309 Mill Street Rock Island, IL 61201	38th St & 24th Ave Rock Island

Payment Terms	Contract Number	Invoice Due Date
Net 30		3/28/2014

Description	Quantity	UOM	Unit Price	Bill Amount
Labor	1.0000	LS	6,463.2200	6,463.22
Equipment	1.0000	LS	3,406.0100	3,406.01
Materials	1.0000	LS	361.4600	361.46
Subcontractors	1.0000	LS	939.5000	939.50
Subtotal Amount				11,170.19
'T' Indicates a taxable line				
Total Invoice Amount Due				11,170.19

2004470